

Voucher No. 1199
Copy 3 of 5
18 March 1959

MEMORANDUM FOR: Chief, Finance Division
Accounts Branch

SUBJECT : Recording Property Assets Generated by Project
CHALICE

1. In compliance with Memorandum of Understanding numbered
DPS-5103 dated 23 October 1958, reported below is the dollar cost
of certain Property Assets which were purchased with Project
CHALICE funds and which should be recorded in the Agency Asset
Accounts and distributed geographically as follows:

Debit: 179 Property in Use--Other [REDACTED]

25X1A1a

Credit: 450 Invested and Donated Capital [REDACTED]

25X1A1a

PROPERTY
IN THE ZI

PROPERTY
OVERSEAS

TOTAL
VALUE

25X1A1a

2. I certify that pertinent documentation supporting acquisition
of assets reported above is on file in Project CHALICE.

25X1A9a

[REDACTED]
Authorized Certifying Officer
DPD-ID/P

Distribution:

- O & 1 - Addressee
- 3 - Contract No. AL-7290 ✓
- 4 - Property Assets (Finance)
- 5 - Voucher file
- [REDACTED] ens/18 March 1959


25X1A9a

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 78-2
DATE: 2/2/82 REVIEWER: 064540

25X1A5a1



Contract No. AL-7290

<u>VOUCHER REFERENCE</u>	<u>INVOICE NUMBER</u>	<u>PAYMENTS</u>
Vou. No. 158	2	

25X1A1a

<u>PROPERTY IN THE ZI</u>	<u>PROPERTY OVERSEAS</u>	<u>TOTAL VALUE</u>
		

25X1A1a